

**CITY OF PHILADELPHIA
NET PROFITS TAX RETURN
DUE DATE: APRIL 17, 2006**

MAKE NO MARKS IN THIS AREA

N P 0 5

DO NOT USE STAPLES

2005 NPT

CORPORATIONS ARE NOT SUBJECT TO THIS TAX

Taxpayer Name and Address

City Account Number

Federal Identification Number

Social Security Number

Use the Change Form to indicate a change of address.

If your business terminated in 2005, enter the termination date.

m
m
-
d
d
-
y
y
y
y

If this is an amended return place an "X" here.

Percentage from Page 3, Worksheet D, Line 3, if applicable.

%

→→ If the amount on Line 1 or Line 3 indicates a loss, darken the circle . ↘

1. Resident taxable income or loss from Page 2, Worksheet A, Line 4.....1.	<input type="radio"/>	<div style="border: 1px solid black; width: 20px; height: 20px; display: inline-block;"></div> , <div style="border: 1px solid black; width: 20px; height: 20px; display: inline-block;"></div> , <div style="border: 1px solid black; width: 20px; height: 20px; display: inline-block;"></div>	.00
2. Line 1 X .04331. If Line 1 is a loss, enter "0".....2.		<div style="border: 1px solid black; width: 20px; height: 20px; display: inline-block;"></div> , <div style="border: 1px solid black; width: 20px; height: 20px; display: inline-block;"></div> , <div style="border: 1px solid black; width: 20px; height: 20px; display: inline-block;"></div>	.00
3. Non-Resident taxable income or loss from Page 2, Worksheet B, Line 6.....3.	<input type="radio"/>	<div style="border: 1px solid black; width: 20px; height: 20px; display: inline-block;"></div> , <div style="border: 1px solid black; width: 20px; height: 20px; display: inline-block;"></div> , <div style="border: 1px solid black; width: 20px; height: 20px; display: inline-block;"></div>	.00
4. Line 3 X .038197. If Line 3 is a loss, enter "0".....4.		<div style="border: 1px solid black; width: 20px; height: 20px; display: inline-block;"></div> , <div style="border: 1px solid black; width: 20px; height: 20px; display: inline-block;"></div> , <div style="border: 1px solid black; width: 20px; height: 20px; display: inline-block;"></div>	.00
5. Tax Due (Line 2 plus Line 4).....5.		<div style="border: 1px solid black; width: 20px; height: 20px; display: inline-block;"></div> , <div style="border: 1px solid black; width: 20px; height: 20px; display: inline-block;"></div> , <div style="border: 1px solid black; width: 20px; height: 20px; display: inline-block;"></div>	.00
6a. 60% Business Privilege Tax credit from Page 3, Worksheet K, Line 4.....6a.		<div style="border: 1px solid black; width: 20px; height: 20px; display: inline-block;"></div> , <div style="border: 1px solid black; width: 20px; height: 20px; display: inline-block;"></div> , <div style="border: 1px solid black; width: 20px; height: 20px; display: inline-block;"></div>	.00
6b. Estimated payments and other credits from Page 3, Worksheet E, Line 4.....6b.		<div style="border: 1px solid black; width: 20px; height: 20px; display: inline-block;"></div> , <div style="border: 1px solid black; width: 20px; height: 20px; display: inline-block;"></div> , <div style="border: 1px solid black; width: 20px; height: 20px; display: inline-block;"></div>	.00
6c. Total payments and credits. (Line 6a plus Line 6b).....6c.		<div style="border: 1px solid black; width: 20px; height: 20px; display: inline-block;"></div> , <div style="border: 1px solid black; width: 20px; height: 20px; display: inline-block;"></div> , <div style="border: 1px solid black; width: 20px; height: 20px; display: inline-block;"></div>	.00
7. Net Tax Due (Line 5 less Line 6c). If Line 6c is greater than Line 5, enter the difference on Line 10.....7.		<div style="border: 1px solid black; width: 20px; height: 20px; display: inline-block;"></div> , <div style="border: 1px solid black; width: 20px; height: 20px; display: inline-block;"></div> , <div style="border: 1px solid black; width: 20px; height: 20px; display: inline-block;"></div>	.00
8. Interest and Penalty Multiply Line 7 by the cumulative percentage from the chart on Instruction Sheet VI.....8.		<div style="border: 1px solid black; width: 20px; height: 20px; display: inline-block;"></div> , <div style="border: 1px solid black; width: 20px; height: 20px; display: inline-block;"></div> , <div style="border: 1px solid black; width: 20px; height: 20px; display: inline-block;"></div>	.00
9. TOTAL DUE including Interest and Penalty (Line 7 plus Line 8). Use payment coupon. Make check payable to: "City of Philadelphia"9.		<div style="border: 1px solid black; width: 20px; height: 20px; display: inline-block;"></div> , <div style="border: 1px solid black; width: 20px; height: 20px; display: inline-block;"></div> , <div style="border: 1px solid black; width: 20px; height: 20px; display: inline-block;"></div>	.00
10. Tax Overpaid. If Line 6c is greater than Line 5, enter difference here and on the Estimated Tax Coupon (ENP-1), Line 2..... 10.		<div style="border: 1px solid black; width: 20px; height: 20px; display: inline-block;"></div> , <div style="border: 1px solid black; width: 20px; height: 20px; display: inline-block;"></div> , <div style="border: 1px solid black; width: 20px; height: 20px; display: inline-block;"></div>	.00
11. Enter 50% of Page 2, Worksheet C, Line 3. Do not use this line to remit estimated payments.11.		<div style="border: 1px solid black; width: 20px; height: 20px; display: inline-block;"></div> , <div style="border: 1px solid black; width: 20px; height: 20px; display: inline-block;"></div> , <div style="border: 1px solid black; width: 20px; height: 20px; display: inline-block;"></div>	.00
OVERPAYMENT OPTIONS If Line 10 is greater than Line 11, enter the amount to be:			
12a. Refunded. Do not file a separate Refund Petition.12a.		<div style="border: 1px solid black; width: 20px; height: 20px; display: inline-block;"></div> , <div style="border: 1px solid black; width: 20px; height: 20px; display: inline-block;"></div> , <div style="border: 1px solid black; width: 20px; height: 20px; display: inline-block;"></div>	.00
12b. Applied, up to the tax due, to the 2005 Business Privilege Tax Return.....12b.		<div style="border: 1px solid black; width: 20px; height: 20px; display: inline-block;"></div> , <div style="border: 1px solid black; width: 20px; height: 20px; display: inline-block;"></div> , <div style="border: 1px solid black; width: 20px; height: 20px; display: inline-block;"></div>	.00
12c. Applied to the 2006 Net Profits Tax.....12c.		<div style="border: 1px solid black; width: 20px; height: 20px; display: inline-block;"></div> , <div style="border: 1px solid black; width: 20px; height: 20px; display: inline-block;"></div> , <div style="border: 1px solid black; width: 20px; height: 20px; display: inline-block;"></div>	.00

Under penalties of perjury, as set forth in 18 PA C.S. §§ 4902-4903 as amended, I swear that I have reviewed this return and accompanying statements and schedules, and to the best of my knowledge and belief, they are true and complete.

Taxpayer Signature _____ Date _____ Phone # _____

Preparer Signature _____ Date _____ Phone # _____